

APPENDIX C14

REQUEST FOR ADJUSTMENT OF NON-FUEL BILLING

Billing Advice Code "34"

Requisitioned Materiel Received - Request Billing Status

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FAE" for initial request. Enter "FAF" for followup request. Enter "FAC" to cancel request.
RI Code	4-6	Perpetuate from the requisition.
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-22	Perpetuate from the requisition.
U/I Code	23-24	Perpetuate from the requisition.
Quantity	25-29	Enter the quantity received.
Document Number	30-43	Perpetuate from the requisition.
Suffix Code	44	Indicate the suffix code pertinent to the shipment received.
Supplementary Address	45-50	Perpetuate from the requisition.
Signal Code	51	Perpetuate from the requisition.
Fund Code	52-53	Perpetuate from the requisition.
Bill Number	54-58	Enter the year and month the materiel was received: 54-55 Decade and year 56-58 Month

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Billing Advice Code	59-61	Enter: 59 Blank or character significant to the requester. 60-61 "34"
Day of Year	62-64	Enter day request is submitted.
Amount	65-73	Leave blank.
Unit Price	74-80	Leave blank.

APPENDIX C15

REQUEST FOR ADJUSTMENT OF NON-FUEL BILLING

Billing Advice Code "41"

Request Copy of Billing

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FAE" for initial request. Enter "FAF" for followup request. Enter "FAC" to cancel request.
RI Code	4-6	Enter the RI code of the billing office.
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-22	Leave blank.
U/I Code	23-24	Leave blank.
Quantity	25-29	Leave blank.
Document Number	30-43	Enter: 30-35 DoDAAC of the billed office. 36-40 Leave blank. 41-43 Year within decade and month of billing (YMM).
Suffix Code	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC to which copy is to be sent if different from the DODAAC of the billed office. Otherwise, leave blank.
Signal Code	51	Leave blank.
Fund Code	52-53	Leave blank.

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Bill Number	54-58	Enter the bill number of the requested bill .
Billing Advice Code	59-61	Enter: , 59 Blank or character significant to requester. 60-61 "41"
Day of Year	62-64	Enter day request is submitted.
Amount	65-73	If known, enter the amount of the bill being requested. Otherwise, leave blank .
Unit Price	74-80	Leave blank.

APPENDIX C33

REQUEST FOR ADJUSTMENT OF FUEL BILLING

Billing Advice Code "34,"

Requisitioned Materiel Received - Request Billing Status

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FJE" for initial request. Enter "FJF" for followup request. Enter "FJC" to cancel request.
RI Code	4-6	Perpetuate from the requisition.
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-20	Perpetuate from the requisition.
Blank	21-22	Leave blank.
Quantity	23-29	Enter the quantity received.
Document Number	30-43	Perpetuate from the requisition.
Suffix Code	44	Indicate the suffix code pertinent to the shipment received.
Supplementary Address	45-50	Perpetuate from the requisition.
Signal Code	51	Perpetuate from the requisition.
Fund Code	52-53	Perpetuate from the requisition.
Bill Number	54-58	Enter the year and month the materiel was received: 54-55 Decade and Year 56-58 Month

<u>Field</u>	<u>Leaend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Billing Advice Code		59-61	Enter: 59 Blank or character significant to the requestor. 60-61 "34"
Day of Year		62-64	Enter day request is submitted.
Amount		65-73	Leave blank.
Unit Price		74-80	Leave blank.